Young, Colleen
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #2.1 - TELECOMMUNICATION AND RELATED EXPENSES

2024-2025 TOTAL: $7,447.66

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	WEBSITE MANAGEMENT	60.00	05/01/24
527600	DYNASOFT COMMUNICATIONS INC.	Telecommunications	WEBSITE MAINTAINANCE	120.00	11/01/24
527600	SASKTEL	Telecommunications	9272509-0 APR/24	393.34	04/01/24
527600	SASKTEL	Telecommunications	02790560 MAR/24	130.92	04/01/24
527600	SASKTEL	Telecommunications	02790560 APR/24	130.92	05/01/24
527600	SASKTEL	Telecommunications	9272509-0 MAY/24	396.96	05/01/24
527600	SASKTEL	Telecommunications	02790560 MAY/24	130.92	06/01/24
527600	SASKTEL	Telecommunications	9272509-0 JUN/24	397.27	06/01/24
527600	SASKTEL	Telecommunications	02790560 JUN/24	86.50	08/01/24
527600	SASKTEL	Telecommunications	9272509-0 JUL/24	395.80	08/01/24
527600	SASKTEL	Telecommunications	02790560 JUL/24	100.70	08/01/24
527600	SASKTEL	Telecommunications	RTV - C. YOUNG DISSOLUTION USAGE	-63.61	08/21/24
527600	SASKTEL	Telecommunications	02790560 AUG/24	103.44	09/01/24
527600	SASKTEL	Telecommunications	9272509-0 SEP/24	408.19	09/01/24
527600	SASKTEL	Telecommunications	9272509-0 AUG/24	406.05	09/01/24
527600	SASKTEL	Telecommunications	9272509-0 OCT/24	394.71	11/01/24
527600	SASKTEL	Telecommunications	02790560 OCT/24	100.84	11/01/24
527600	SASKTEL	Telecommunications	02790560 SEP/24	100.84	11/01/24
527600	SASKTEL	Telecommunications	9272509-0 NOV/24	405.03	11/26/24
527600	SASKTEL	Telecommunications	9272509-0 DEC/24	395.24	01/01/25
527600	SASKTEL	Telecommunications	02790560 DEC/24	103.87	01/01/25
527600	SASKTEL	Telecommunications	02790560 NOV/24	1,153.29	01/01/25
527600	SASKTEL	Telecommunications	9272509-0 JAN/25	446.52	01/01/25
527600	SASKTEL	Telecommunications	02790560 JAN/25	135.44	02/01/25
527600	SASKTEL	Telecommunications	02790560 FEB/25	192.59	03/01/25
527600	SASKTEL	Telecommunications	9272509-0 MAR/25	415.20	03/01/25
527600	SASKTEL	Telecommunications	9272509-0 FEB/25	404.35	03/10/25
527600	SASKTEL	Telecommunications	02790560 MAR/25	127.34	03/23/25
527600	SASKTEL	Telecommunications	RTV-C.YOUNG CELLPHONE REIMBURSEMENT	-125.00	03/31/25

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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $26,737.95**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	SISKO PROPERTY INC.	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMMODATION	1,500.00	12/11/24
541900	SISKO PROPERTY INC.	Elected Rep -Travel	JAN 2025 MLA REGINA ACCOMMODATION	1,500.00	01/21/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	FEB 2025 MLA REGINA ACCOMMODATION	1,500.00	01/28/25
541900	SISKO PROPERTY INC.	Elected Rep -Travel	MARCH 2025 MLA REGINA ACCOMMODATION	1,500.00	02/11/25
541900	SMOTRA, ANDREA	Elected Rep -Travel	APRIL 2024 MLA REGINA ACCOMMODATION	1,500.00	04/02/24
541900	SMOTRA, ANDREA	Elected Rep -Travel	MAY 2024 MLA REGINA ACCOMODATION	1,500.00	04/12/24
541900	SMOTRA, ANDREA	Elected Rep -Travel	JUNE 2024 MLA REGINA ACCOMODATION	1,500.00	05/16/24
541900	SMOTRA, ANDREA	Elected Rep -Travel	JULY 2024 MLA REGINA ACCOMODATION	1,500.00	06/19/24
541900	SMOTRA, ANDREA	Elected Rep -Travel	AUGUST 2024 MLA REGINA ACCOMODATION	1,500.00	07/22/24
541900	SMOTRA, ANDREA	Elected Rep -Travel	SEPTEMBER 2024 MLA REGINA ACCOMODATION	1,500.00	08/19/24
541900	SMOTRA, ANDREA	Elected Rep -Travel	OCTOBER 2024 MLA OFFICE RENT	1,500.00	09/25/24
541900	SMOTRA, ANDREA	Elected Rep -Travel	NOVEMBER 2024 MLA REGINA ACCOMODATION	1,500.00	10/04/24
541900	SMOTRA, ANDREA	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATION	1,500.00	11/04/24
541900	SMOTRA, ANDREA	Elected Rep -Travel	DECEMBER 2024 MLA REGINA ACCOMODATION	-1,500.00	11/04/24
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APR 7-10, 2024	1,043.50	04/22/24
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 14-18, 2024	1,171.50	04/26/24
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 22-25, 2024	1,034.35	05/01/24
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL APRIL 28 - MAY 2, 2024	1,782.95	05/09/24
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 12-16, 2024	1,171.50	05/27/24
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAY 5-10, 2024	1,213.23	05/27/24
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL JUNE 5 & 6, 2024	44.40	06/19/24
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL AUGUST 13-15, 2024	605.72	10/07/24

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MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
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DIRECTIVE #3.1 - MLA TRAVEL AND LIVING EXPENSES **2024-2025 TOTAL: $26,737.95**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
541900	YOUNG, COLLEEN L.	Elected Rep -Travel	MLA TRAVEL MAR 19-31,2025	670.80	03/31/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $61,257.75**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	APRIL 2024 MLA OFFICE RENT	1,250.00	04/02/24
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	MAY 2024 MLA OFFICE RENT	1,250.00	04/22/24
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JUNE 2024 MLA OFFICE RENT	1,250.00	05/16/24
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JULY 2024 MLA OFFICE RENT	1,250.00	06/19/24
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	AUGUST 2024 MLA OFFICE RENT	1,250.00	08/01/24
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	SEPTEMBER 2024 MLA OFFICE RENT	1,250.00	08/09/24
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	OCTOBER 2024 MLA OFFICE RENT	1,250.00	09/25/24
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	NOVEMBER 2024 MLA OFFICE RENT	1,250.00	10/04/24
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	DECEMBER 2024 MLA OFFICE RENT	1,250.00	11/04/24
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	JAN 2025 MLA OFFICE RENT	1,250.00	01/21/25
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	MARCH 2025 MLA OFFICE RENT	1,250.00	01/28/25
522000	1537174 AB LTD.	Rent of Ground, Buildings and Other Space	FEB 2025 MLA OFFICE RENT	1,250.00	01/28/25
522500	ELLIOTT INSURANCE SERVICES LTD.	Insurance Premiums	OFFICE INSURANCE C70114858-8	573.46	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 APR/24	233.38	05/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAY/24	246.65	06/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JUN/24	248.68	07/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JUL/24	230.21	08/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 AUG/24	194.23	09/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 SEP/24	174.08	10/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 OCT/24	119.95	11/01/24
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 NOV/24	135.58	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 DEC/24	136.01	01/01/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 JAN/25	156.80	02/11/25

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: $61,257.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 FEB/25	152.64	03/10/25
522700	SASKPOWER CORPORATION	Utilities -Electricity and Nat Gas	510003261458 MAR/25	141.98	03/24/25
525000	PATTERSON, TRACY	Postal, Courier, Freight and Related	LAPTOP & POSTAGE	109.41	06/05/24
525000	YOUNG, COLLEEN L.	Postal, Courier, Freight and Related	REIMB: POSTAGE	676.20	05/01/24
529000	REID & WRIGHT ADVERTISING	General Contractual Services	SIGN REMOVAL **GST EXEMPT**	575.00	10/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.23	09/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	720.23	11/01/24
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.56	02/27/25
530300	SASKATCHEWAN PARTY CAUCUS	Primary Research/Focus group	ANGUS REID	916.56	03/18/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	05/01/24
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	05/10/24
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	06/14/24
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	08/01/24
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISIGN	807.00	09/01/24
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	11/14/24
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	01/12/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	02/01/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	02/01/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	02/11/25
530500	1654000 ALBERTA LTD. O/A SIGN ADVANTAGE	Media Placement	ADVERTISING	807.00	03/23/25
530500	MARSHALL, TOWN OF	Media Placement	ADVERTISING	250.10	04/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	149.00	05/09/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	95.00	06/17/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	165.00	09/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES

2024-2025 TOTAL: $61,257.75

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	139.00	11/01/24
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	139.00	02/06/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	225.00	03/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	250.00	03/01/25
530500	MEADOW LAKE PUBLISHING LTD.	Media Placement	ADVERTISING	179.00	03/27/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	05/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	05/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	05/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	05/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	06/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	06/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	302.50	06/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTSING	202.50	06/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	06/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	06/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	182.50	08/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	08/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	08/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	08/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	08/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	08/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	08/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	08/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	08/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	08/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	09/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	177.50	09/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	09/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	09/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	09/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	09/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	09/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	10/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	10/01/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	10/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $61,257.75**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	177.50	11/06/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	11/13/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	12/03/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	12/11/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	302.50	12/11/24
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	01/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	01/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	01/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	01/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	202.50	01/06/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	02/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	02/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	02/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	02/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	02/11/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	03/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	03/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	03/01/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	03/07/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	03/10/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	03/14/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	03/21/25
530500	MERIDIAN SOURCE	Media Placement	ADVERTISING	246.25	03/28/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	04/03/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	04/03/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	05/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	05/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	06/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	06/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	07/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	07/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING **GST EXEMPT**	1,135.00	08/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	08/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	540.00	08/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	09/01/24

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DIRECTIVE #4.1 - CONSTITUENCY SERVICE EXPENSES **2024-2025 TOTAL: $61,257.75**

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	152.00	09/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	456.00	09/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	540.00	09/01/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	574.00	11/11/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	11/12/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	12/09/24
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	01/08/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	02/06/25
530500	REID & WRIGHT ADVERTISING	Media Placement	ADVERTISING	1,148.00	03/10/25
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	34.00	01/01/25
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	306.00	01/01/25
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	34.00	01/01/25
530500	STINGRAY RADIO INC./RADIO STINGRAY INC.	Media Placement	ADVERTISING	306.00	01/01/25
530900	RAM PRINTING & PROMOTIONS INC.	Promotional Items	GRAD CARDS **GST EXEMPT**	304.00	05/01/24
530900	TREASURE HOUSE IMPORTS	Promotional Items	FLAG PINS	343.00	03/01/25
550200	RAM PRINTING & PROMOTIONS INC.	Books, Mags and Ref Materials	MAPS	56.70	05/03/24
555000	PATTERSON, TRACY	Other Material and Supplies	OFFICE SUPPLIES	119.36	11/01/24
555000	RDS LASER ENGRAVING & STAMPS	Other Material and Supplies	OFFICE SUPPLIES **GST EXEMPT**	43.50	08/08/24
555000	STAPLES PROFESSIONAL INC.	Other Material and Supplies	OFFICE SUPPLIES	146.17	05/07/24
564300	PATTERSON, TRACY	Computer Hardware - Exp.	LAPTOP & POSTAGE	1,575.83	06/05/24
564600	MOMENTUUM BPO INC.	Computer Software -Exp	SOFTWARE	825.00	04/01/24
564600	YOUNG, COLLEEN L.	Computer Software -Exp	REIMB: MICROSOFT 365	102.06	06/19/24
564600	YOUNG, COLLEEN L.	Computer Software -Exp	REIMB: MICROSOFT OFFICE SUBSCRIPTION	82.95	11/04/24
565200	PATTERSON, TRACY	Office Furniture and Equipment - Exp	CA CELL PHONE PURCHASE	524.99	11/01/24

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DIRECTIVE #6 - CONSTITUENCY ASSISTANT EXPENSES

2024-2025 TOTAL: $69,237.53

Account	Payee Name	Account Description	Dollar Amount	Cheque Date
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	-1,259.24	04/09/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,518.48	04/10/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,719.92	04/24/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	05/08/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	05/22/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	06/05/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	06/19/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	07/03/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	07/17/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	08/06/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	08/15/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	08/28/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	09/11/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	09/25/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	7,071.84	10/09/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	1,309.60	11/06/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	11/20/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	12/04/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	12/18/24
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	01/02/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	01/15/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	01/29/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	02/12/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	02/26/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	03/12/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	2,619.20	03/26/25
513000	PATTERSON, TRACY L	Out-of-Scope Permanent	1,571.52	04/04/25
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	-1,007.39	04/30/24
519900	None (Default)	Change in Y/E Accrued Empl Leave Entitlements	1,309.60	04/11/25

Young, Colleen
2024-2025

LEGISLATIVE ASSEMBLY OF SASKATCHEWAN
MEMBERS' ACCOUNTABILITY AND DISCLOSURE REPORT
For the fiscal year ending March 31, 2025

DIRECTIVE #4.1 - $10,000 Provision

2024-2025 TOTAL:

Account	Payee Name	Account Description	Line Description	Dollar Amount	Cheque Date